



Treasurer's Payment Report

FY2007-08

August Payment

10 Daniels County

0194 Scobey K-12 Schools

District: # 1

Direct State Aid (01-3110)	88,514.69	
Quality Educator (01-3111)	7,097.56	
At Risk Student (01-3112)	730.98	
Indian Education for All (01-3113)	528.36	
American Indian Achievement Gap (01-3114)	440.00	
Special Education (01-3115)	5,164.32	
IndianEdforAll FY08 (15-3650)	2,515.65	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	15,371.31	
Technology Fund (28-3281)	2,071.33	
Total Payment		132,548.83

0196 Peerless K-12 Schools

District: # 2

Direct State Aid (01-3110)	22,379.21	
Quality Educator (01-3111)	2,883.29	
At Risk Student (01-3112)	9.66	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	1,593.64	
IndianEdforAll FY08 (15-3650)	1,000.00	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Technology Fund (28-3281)	536.48	
Total Payment		38,586.27

Payment Summary:

Direct State Aid	110,893.90
Quality Educator	9,980.85
At Risk Student	740.64
Indian Education for All	597.72
American Indian Achievement Gap	440.00
Special Education	6,757.96
IndianEdforAll FY08	3,515.65
Capital Investment and Deferred Maintenance	20,229.26
Full Time Kindergarten start up costs	15,371.31
Technology Fund	2,607.81

County Total Payment

171,135.10